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**UNITED STATES BANKRUPTCY COURT**  
**NORTHERN DISTRICT OF ILLINOIS**  
**EASTERN DIVISION**

In re: GONZALEZ, ANA MARIA

§ Case No. 09-09496

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§

Debtor(s)

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**TRUSTEE'S FINAL REPORT (TFR)**

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on March 30, 2009. The undersigned trustee was appointed on March 20, 2009.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized the gross receipts of \$ 255,000.00

Funds were disbursed in the following amounts:

Payments made under an interim distribution	10,103.87
Administrative expenses	106,559.63
Bank service fees	971.01
Other payments to creditors	0.00
Non-estate funds paid to 3rd Parties	0.00
Exemptions paid to the debtor	0.00
Other payments to the debtor	0.00
Leaving a balance on hand of <sup>1</sup>	\$ 137,365.49

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

<sup>1</sup> The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 04/14/2017 and the deadline for filing governmental claims was 04/14/2017. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$9,947.15. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$9,947.15, for a total compensation of \$9,947.15.<sup>2</sup>In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$0.00, for total expenses of \$0.00.<sup>2</sup>

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 08/07/2018 By: /s/THOMAS E. SPRINGER

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

<sup>2</sup> If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Case Number: 09-09496

Trustee: (330640) THOMAS E. SPRINGER

Case Name: GONZALEZ, ANA MARIA

Filed (f) or Converted (c): 03/30/09 (f)

§341(a) Meeting Date: 04/20/09

Period Ending: 08/07/18

Claims Bar Date: 04/14/17

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 Cash	25.00	0.00		0.00	FA
2 Harris Bank	100.00	0.00		0.00	FA
3 Misc. Household Goods	750.00	0.00		0.00	FA
4 Clothing	100.00	0.00		0.00	FA
5 1999 Plymouth Breeze	1,400.00	0.00		0.00	FA
6 Class action vaginal mesh case (u) Order abandoning assets entered 9/22/17 (settlement from other related vaginal mesh case will result in surplus)	19,778.18	19,778.18	OA	0.00	FA
7 Class action vaginal mesh litigation (u)	255,000.00	255,000.00		255,000.00	FA
7 <b>Assets Totals</b> (Excluding unknown values)	<b>\$277,153.18</b>	<b>\$274,778.18</b>		<b>\$255,000.00</b>	<b>\$0.00</b>

**Major Activities Affecting Case Closing:**

Order approving vaginal mesh settlement entered September 22, 2017 in gross amount of \$255,000. However, the funds have not been received from Plaintiff as they did not want to allow the Medicare lien to be paid by the Trustee. Payment of Medicare lien has been resolved and payment will be submitted in next "batch" of settlement payments, estimated to be in the next 45-60 days.

Initial Projected Date Of Final Report (TFR): April 15, 2018

Current Projected Date Of Final Report (TFR): July 6, 2018 (Actual)

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 09-09496  
**Case Name:** GONZALEZ, ANA MARIA

**Trustee:** THOMAS E. SPRINGER (330640)  
**Bank Name:** Rabobank, N.A.  
**Account:** \*\*\*\*\*6266 - Checking Account  
**Blanket Bond:** \$5,000,000.00 (per case limit)  
**Separate Bond:** N/A

**Taxpayer ID #:** \*\*-\*\*\*4147  
**Period Ending:** 08/07/18

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
02/20/18		Kell Lampin (trust account)	Settlement Pursuant to Order entered 9/22/17		242,250.00		242,250.00
	{7}		Gross Settlement 255,000.00	1242-000			242,250.00
			4% held back for MDL -10,200.00 Common Benefit	3210-600			242,250.00
			1% held back for MDL -2,550.00 Common Benefit expense	3992-000			242,250.00
02/28/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		92.91	242,157.09
03/02/18	101	Kell Lampin, LLC	Special counsel fees pursuant to Order entered 9/22/17	3210-600		91,800.00	150,357.09
03/02/18	102	Kell Lampin, LLC	Special counsel expenses pursuant to Order entered 9/22/17	3220-610		1,384.63	148,972.46
03/02/18	103	Kell Lampin, LLC	Shared expense allocation pursuant to Order entered 9/22/17	3220-610		200.00	148,772.46
03/02/18	104	Shapiro Settlement Solutions, LLC	Lien resolution fees pursuant to Order entered 9/22/17	3991-000		425.00	148,347.46
03/02/18	105	Medicare	Medicare lien pursuant to Order entered 9/22/17	4220-000		10,103.87	138,243.59
03/30/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		244.98	137,998.61
04/30/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		205.92	137,792.69
05/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		234.01	137,558.68
06/29/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		193.19	137,365.49

<b>ACCOUNT TOTALS</b>	<b>242,250.00</b>	<b>104,884.51</b>	<b>\$137,365.49</b>
Less: Bank Transfers	0.00	0.00	
<b>Subtotal</b>	<b>242,250.00</b>	<b>104,884.51</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$242,250.00</b>	<b>\$104,884.51</b>	

<b>TOTAL - ALL ACCOUNTS</b>	<b>Net Receipts</b>	<b>Net Disbursements</b>	<b>Account Balances</b>
Checking # *****6266	242,250.00	104,884.51	137,365.49
	<b>\$242,250.00</b>	<b>\$104,884.51</b>	<b>\$137,365.49</b>

**EXHIBIT C**  
**ANALYSIS OF CLAIMS REGISTER**

**Claims Bar Date:** April 14, 2017

**Case Number:** 09-09496

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**Date:** August 7, 2018

**Debtor Name:** GONZALEZ, ANA MARIA

**Time:** 09:57:44 AM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
200	Kell Lampin, LLC 14500 S. Outer Forty Suite 407 Chesterfield, MO 63017	Admin Ch. 7		\$91,800.00	\$91,800.00	0.00
200	Kell Lampin, LLC 14500 S. Outer Forty Suite 407 Chesterfield, MO 63017	Admin Ch. 7		\$1,384.63	\$1,384.63	0.00
200	Kell Lampin, LLC 14500 S. Outer Forty Suite 407 Chesterfield, MO 63017	Admin Ch. 7	shared expense allocation	\$200.00	\$200.00	0.00
200	Shapiro Settlement Solutions, LLC Accounts Receivable 11211 Taylor Draper Lane, #210 Austin, TX 78759	Admin Ch. 7		\$425.00	\$425.00	0.00
200	THOMAS E. SPRINGER 300 S. County Farm Rd., Ste.I Wheaton, IL 60187	Admin Ch. 7	[Updated by Surplus to Debtor Report based on Net Estate Value: 133942.95]	\$9,947.15	\$0.00	9,947.15
ATTYEXP 200	THOMAS E. SPRINGER SPRINGER BROWN, LLC 300 S. County Farm Road, Suite I Wheaton, IL 60187	Admin Ch. 7		\$62.06	\$0.00	62.06
ATTYFEE S 200	THOMAS E. SPRINGER SPRINGER BROWN, LLC 300 S. County Farm Road, Suite I Wheaton, IL 60187	Admin Ch. 7		\$5,455.00	\$0.00	5,455.00
MEDICAR E 100	Medicare CMS Office of Financial Management 7500 Security Blvd. Baltimore, MD 21244	Secured		\$10,103.87	\$10,103.87	0.00
1 610	Armor Systems Corporation 1700 Kiefer Dr., Suite 1 Zion, IL 60099	Unsecured		\$796.10	\$0.00	796.10
11 640	Armor Systems Corporation 1700 Kiefer Dr., Suite 1 Zion, IL 60099	Unsecured		\$48.13	\$0.00	48.13
SURPLUS 650	GONZALEZ, ANA MARIA 2 N. STOLP AVE. APT. 507 AURORA, IL 60506	Unsecured		\$121,057.05	\$0.00	121,057.05
<b>&lt;&lt; Totals &gt;&gt;</b>				241,278.99	103,913.50	137,365.49

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 09-09496

Case Name: GONZALEZ, ANA MARIA

Trustee Name: THOMAS E. SPRINGER

**Balance on hand:** \$ 137,365.49

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
MEDICARE	Medicare	10,103.87	10,103.87	10,103.87	0.00

Total to be paid to secured creditors: \$ 0.00

Remaining balance: \$ 137,365.49

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - THOMAS E. SPRINGER	9,947.15	0.00	9,947.15
Attorney for Trustee, Fees - THOMAS E. SPRINGER	5,455.00	0.00	5,455.00
Attorney for Trustee, Expenses - THOMAS E. SPRINGER	62.06	0.00	62.06
Other Fees: Kell Lampin, LLC	91,800.00	91,800.00	0.00
Other Expenses: Kell Lampin, LLC	1,584.63	1,584.63	0.00
Other Fees: Shapiro Settlement Solutions, LLC	425.00	425.00	0.00

Total to be paid for chapter 7 administration expenses: \$ 15,464.21

Remaining balance: \$ 121,901.28

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00

Remaining balance: \$ 121,901.28

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for priority claims: \$ 0.00

Remaining balance: \$ 121,901.28

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 796.10 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 100.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	Armor Systems Corporation	796.10	0.00	796.10

Total to be paid for timely general unsecured claims: \$ 796.10

Remaining balance: \$ 121,105.18

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for tardy general unsecured claims: \$ 0.00

Remaining balance: \$ 121,105.18

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00

Remaining balance: \$ 121,105.18

To the extent funds remain after payment in full of all allowed claims, interest will be paid at the legal rate of 0.6% pursuant to 11 U.S.C. § 726(a)(5). Funds available for interest are \$48.13. The amounts proposed for payment to each claimant, listed above, shall be increased to include the applicable interest.

The amount of surplus returned to the debtor after payment of all claims and interest is \$ 121,057.05.